

EXHIBIT B – Part 2

Monthly Fee Statement for the Period from:
August 1, 2009 thru August 31, 2009

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
October 26, 2009 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed: 10/5/2009

Docket No: 23422

in the above-captioned chapter 11 cases, filed and served the One Hundred and First Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period August 1, 2009 through August 31, 2009, seeking compensation in the amount of \$299,544.25, and reimbursement for actual and necessary expenses in the amount of \$7,237.57, and payment of the fees and expenses of the Asbestos Issues Expert employed by the Committee in the amount of \$2,812.50 for the period from August 1, 2009 through August 31, 2009.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **October 26, 2009 at 4:00 p.m.**


At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Theodore L. Freedman, Esquire, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022 (fax number 212-446-4900), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L.

Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Stephen L. Bossay, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: October 5, 2009
Wilmington, DE

RESPECTFULLY SUBMITTED,


Michael R. Lastowski, Esq. (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)
DUANE MORRIS LLP
Suite 1200
744 Broad Street
Newark, NJ 07102-3889
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire
Kenneth Pasquale, Esquire
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
E-mail: lkruger@stroock.com
kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u>;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
October 26, 2009 at 4:00 p.m.
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**ONE HUNDRED & FIRST MONTHLY FEE APPLICATION OF STROOCK &
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	August 1, 2009 – August 31, 2009
Amount of Compensation sought as actual, reasonable and necessary:	\$299,544.25(80% - \$239,635.40)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$7,237.57(Stroock) \$2,812.50(Navigant)

This is an: ☒ interim ☐ final application

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 – 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 – 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95

August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)		

WR GRACE & CO
ATTACHMENT B
AUGUST 1, 2009 - AUGUST 31, 2009

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	26.1	\$ 995	\$ 25,969.50	39
Pasquale, Kenneth	126.2	825	104,115.00	9
Ross, Daniel A.	22.0	875	19,250.00	7
Associates				
Berg, Madelaine	1.5	650	975.00	28
Harris, Daniel J.	2.8	325	910.00	1
Jarashow, Mark S.	36.0	345	12,420.00	1
Krieger, Arlene G.	166.9	675	112,657.50	24
Strauss, Joseph E.	5.6	610	3,416.00	8
Paraprofessionals				
Bannister, Shawn A.	10.9	275	2,997.50	3
Cromwell, Marlon E.	5.8	235	1,363.00	1
Crooks, Harris	1.5	230	345.00	11
Holzberg, Ethel H.	41.3	275	11,357.50	36
Jones, Margaret	1.6	205	328.00	9
Magzamen, Michael S.	2.8	295	826.00	4
Mohamed, David	49.1	180	8,838.00	18
Szemelynec, Kristine A.	1.6	275	440.00	2
Sub Total	501.7		\$ 306,208.00	
Less 50% Travel	(7.7)		(6,663.75)	
Total	494.0		\$ 299,544.25	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
AUGUST 1, 2009 - AUGUST 31, 2009

Matter Code	Project Category	Hours	Amount
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	7.4	4,995.00
0014	Case Administration	73.2	16,516.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	11.5	6,846.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	34.1	23,017.50
0018	Fee Application, Applicant	33.6	14,610.50
0019	Creditor Inquiries	2.2	2,061.00
0020	Fee Application, Others	4.4	1,336.50
0022	Environmental Matters/Regulations/Litigation	5.8	3,877.50
0035	Travel - Non Working	15.5	13,327.50
0036	Plan and Disclosure Statement	297.1	204,668.00
0037	Hearings	16.9	14,951.50
	Sub Total	501.7	\$ 306,208.00
	Less 50% Travel	(7.7)	(6,663.75)
	Total	494.0	\$ 299,544.25

STROOCK

INVOICE

DATE	September 24, 2009
INVOICE NO.	484944
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through August 31, 2009, including:

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
08/13/2009	Attend to preparation materials re: Project Keystone sale.	Krieger, A.	0.2
08/14/2009	Exchanged memoranda with J. Baer re conference call on Project Keystone and status of purchaser's agreement to modifications to the termination fee provision in the Pegasus transaction.	Krieger, A.	0.3
08/16/2009	Attend to revised form of order approving sale of Membranes' Business.	Krieger, A.	0.9
08/17/2009	Exchanged memoranda with J. Baer re revision to termination fee provision in Pegasus transaction.	Krieger, A.	0.2
08/18/2009	Attend to termination fee provision (.6); memorandum to J. Baer re same (.2).	Krieger, A.	0.8
08/21/2009	Exchanged memoranda with J. Dolan re sale of Firestop business.	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/24/2009	Attend to asset purchase agreement re proposed sale of Firestopping Business (1.1); attend to Capstone's information request and memorandum to Capstone re same (.9).	Krieger, A.	2.0
08/25/2009	Attend to asset purchase agreement re proposed sale of Firestopping Business.	Krieger, A.	1.0
08/26/2009	Attend to asset purchase agreement re proposed sale of Firestopping Business and memorandum to Capstone re additional information request.	Krieger, A.	1.7
08/27/2009	Exchanged memoranda with J. Dolan re memorandum on sale of Firestopping Business.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.4	\$ 675	\$ 4,995.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,995.00
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TOTAL FOR THIS MATTER	\$ 4,995.00
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STROOCK

RE	Case Administration 699843 0014		
DATE	DESCRIPTION	NAME	HOURS
08/03/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.4
08/03/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (1.5); prepare documents for review (.6); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.9
08/04/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.9); research case docket and retrieve certain pleadings for attorney review (1.3); review case file documents (1.1).	Mohamed, D.	3.6
08/05/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.7); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); research case docket pertaining to estimation hearing transcripts (.8); prepare documents for review (.4).	Mohamed, D.	2.6
08/06/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); obtain documents for attorney review (.5).	Mohamed, D.	1.8
08/07/2009	Reviewed Legal Docket to update status; retrieved documents and distributed same.	Holzberg, E.	3.9
08/10/2009	Searched docket for and retrieve certain documents pertaining to confirmation hearing for attorney (3.2); reviewed Legal Docket to update status; retrieved documents for distribution (2.9).	Holzberg, E.	6.1
08/11/2009	Reviewed Legal Docket to update status (1.2); retrieved and circulated recent pleadings to parties in interest (2.1).	Holzberg, E.	3.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/12/2009	A. Krieger: Interlibrary loan Financial Accounting.	Jones, M.	1.2
08/13/2009	Morning and afternoon docket updates in connection with WR Grace (.4); Uploaded filed documents to the system (including Pretrial Statement Supplement with 70 attachments) (1.0); circulated updates to working group (.2).	Szemelynec, K.	1.6
08/14/2009	Reviewed Legal Docket to update status (1.3); obtained and circulated filed pleadings (2.2).	Holzberg, E.	3.5
08/14/2009	A. Krieger: Follow-up calls regarding Accounting treatise interlibrary loan.	Jones, M.	0.2
08/17/2009	Reviewed Legal Docket to update status; retrieved documents and distributed them.	Holzberg, E.	1.6
08/17/2009	A. Krieger: Calls regarding Accounting interlibrary loan.	Jones, M.	0.2
08/17/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (1.7); review case file documents (1.1); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	3.6
08/18/2009	T/c to CourtCall to arrange for AGK to attend hearing on 8/24 telephonically (.2); reviewed Legal Docket to update status (.9).	Holzberg, E.	1.1
08/18/2009	Office conference EH re court call arrangements for 8/24/09.	Krieger, A.	0.1
08/18/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.2); prepare documents for review (.5).	Mohamed, D.	2.0
08/19/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.9); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	1.5
08/20/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed	Mohamed, D.	1.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (1.4).		
08/21/2009	Review docket and circulate substantive pleadings to working group.	Magzamen, M.	1.0
08/24/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.7
08/24/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.3); research and retrieve certain pleadings for attorney review (1.1); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	3.1
08/25/2009	Review and update case docket no. 01-1139 (.5); obtain and circulate recently docketed pleadings in main case (1.1); obtain documents for attorney review (.5); prepare exhibits for upcoming confirmation hearing scheduled for 9/8/2009 (2.2).	Mohamed, D.	4.3
08/26/2009	Attend to Fee Auditor's response on SSL's quarterly application (.1); memorandum to J&J Court Transcribers re 08/24/09 hearing transcript (.1).	Krieger, A.	0.2
08/26/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.5); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); prepare documents for attorney review pertaining to confirmation hearing (2.7).	Mohamed, D.	4.9
08/27/2009	Exchanged memoranda with J. Bowen (J&J Court Transcribers) re 8/24/09 hearing transcript.	Krieger, A.	0.1
08/27/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (1.2); prepare pleadings for attorney review (.6); review case file documents (.7).	Mohamed, D.	2.9
08/28/2009	Review Legal Docket to update status.	Holzberg, E.	1.9
08/28/2009	Attend to travel arrangements for confirmation hearing.	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/28/2009	Review and update case docket no. 01-1139 (.5); obtain and circulate recently docketed pleadings in main case (1.6); prepare documents for attorney review (.4); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.9
08/31/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.7
08/31/2009	Telephone call J. Heller re August 24, 2009 hearing transcript and office conference and memoranda to EH re same and DM re same (.4); office conferences DM re same (.1).	Krieger, A.	0.5
08/31/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (2.1); obtain certain documents for attorney review (.6); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); obtain and circulate recently docketed pleadings re district court case no. 09-644 (.5).	Mohamed, D.	3.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	26.2	\$ 275	\$ 7,205.00
Jones, Margaret	1.6	205	328.00
Krieger, Arlene G.	1.1	675	742.50
Magzamen, Michael S.	1.0	295	295.00
Mohamed, David	41.7	180	7,506.00
Szemelynec, Kristine A.	1.6	275	440.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 16,516.50	
TOTAL FOR THIS MATTER		\$ 16,516.50	

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
08/03/2009	Research re bar dates and filing of proofs of claim.	Harris, D.	2.8
08/03/2009	Conference call L. Esayian, P. Mahaley re General Insurance and Lloyd's of London matters.	Krieger, A.	0.6
08/04/2009	Memorandum to P. McGrath re: Lloyds of London settlement.	Krieger, A.	0.2
08/11/2009	Attend to Debtors' motion for an amended and restated agreement with London Market Insurance Companies.	Krieger, A.	0.4
08/12/2009	Attend to proposed amended agreement with London Market Insurers.	Krieger, A.	0.6
08/13/2009	Attend to Debtors' Motion for approval of amended and restated settlement agreement with London Market Insurance Companies (1.7); attend to Debtors' Motion for approval of stipulation with Travelers (re: St. Paul Companies' Claims) (.7).	Krieger, A.	2.4
08/14/2009	Exchanged memoranda with J. Baer and M. Lewinstein re St. Paul's proofs of claim, readable copies of the contracts of indemnity at issue (.2); attend to Allstate settlement (.4).	Krieger, A.	0.6
08/16/2009	Attend to motion approving settlement of St. Paul's claims and attend to St. Paul's proofs of claim and general indemnity agreements and memorandum to J. Baer re information request.	Krieger, A.	2.3
08/18/2009	Exchanged memoranda with J. Baer re proposed stipulation regarding St. Paul's claim and review of stipulation and order.	Krieger, A.	0.6
08/19/2009	Review memo to Committee re St.	Kruger, L.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Paul/Travelers stipulation.		
08/27/2009	Attend to notifications re transmittal of appeal on PPI decision and exchange memoranda with DM re same (.2); memoranda to bank lenders' counsel re same (.1).	Krieger, A.	0.3
08/28/2009	Memoranda with M. Lastowski re PPI decision appeal.	Krieger, A.	0.2
08/31/2009	Attend to appeal of PPI decision.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Harris, Daniel J.	2.8	\$ 325	\$ 910.00
Krieger, Arlene G.	8.5	675	5,737.50
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,846.50
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TOTAL FOR THIS MATTER	\$ 6,846.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
08/01/2009	Attend to confirmation materials and memoranda thereon.	Krieger, A.	0.6
08/02/2009	Attend to memoranda for the Committee re pending General Insurance and related motions and Debtors' motion to amend Lloyds Underwriters' agreement (7.7); attend to confirmation materials (.7).	Krieger, A.	8.4
08/03/2009	Attend to memorandum for the Committee re General Insurance matters and Lloyds Underwriter's motions (4.0); office conferences KP re filing and hearing for Committee's judicial notice motion and review relevant material thereon (.5).	Krieger, A.	4.5
08/04/2009	Finalize memorandum to the Committee re pending motions (1.6); memorandum to Capstone re service and filing of report (.1); memorandum to C. Freedgood re pending motions memorandum (.1) attend to joint opposition to ACC and FCR's motion for order limiting use of Court's solvency findings or conclusions (.4).	Krieger, A.	2.2
08/05/2009	Prepare memorandum for the Committee re motion to approve stipulation with ICI Americas (3.9); attend to Committee's, bank lender group's joint request for judicial notice of documents and prior evidence (.7) and ACC/FCR motion to limit use of court's findings and comments on solvency (.2).	Krieger, A.	4.8
08/07/2009	Memorandum to the Committee re ICI Americas stipulation (.3); attend to pleadings to be filed today and memoranda with local counsel and with KP re same (.6).	Krieger, A.	0.9
08/09/2009	Attend to deposition transcript and preparation	Krieger, A.	3.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	of memorandum for the Committee.		
08/10/2009	Attend to settlement of Scotts Company claims and preparation of memorandum for the Committee thereon (3.8); attend to Committee memorandum re deposition (2.1).	Krieger, A.	5.9
08/11/2009	Attend to Committee memorandum re deposition (.7); attend to Committee memorandum re Scotts' Company settlement (.6).	Krieger, A.	1.3
08/19/2009	Memorandum for the Committee re St. Paul/Travelers stipulation on the treatment of bond-related claims.	Krieger, A.	1.3
08/31/2009	Attend to Capstone memorandum for the Committee re: proposed sale of Firestopping business and response to information request (.6); telephone call J. Dolan re Committee memorandum (.3); office conference KP and then memorandum to LK re Committee conference call on the confirmation hearing (.2).	Krieger, A.	1.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	34.1	\$ 675	\$ 23,017.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 23,017.50
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TOTAL FOR THIS MATTER	\$ 23,017.50
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
08/04/2009	Worked on 99th Monthly Fee Application; preparation for filing.	Holzberg, E.	1.7
08/04/2009	Attend to June 2009 fee statement.	Krieger, A.	1.3
08/05/2009	Attend to fee statement for June 2009 (1.1); office conference DM re finalization of fee statement (.4).	Krieger, A.	1.5
08/05/2009	Review Stroock's ninety-ninth monthly fee statement in preparation for filing (.7); prepare affidavit of service re same and forward to local counsel for filing (.5).	Mohamed, D.	1.2
08/06/2009	Prepare and effectuate service re Stroock's 99th monthly fee statement.	Mohamed, D.	0.7
08/07/2009	Started work on 100th Monthly Fee Application.	Holzberg, E.	1.6
08/07/2009	Attend to preparation of 33rd quarterly fee application.	Krieger, A.	4.2
08/08/2009	Attend to time for preparation for 33rd Quarterly.	Krieger, A.	1.2
08/10/2009	Attend to 33rd Quarterly.	Krieger, A.	0.2
08/11/2009	Worked on 100th Monthly Fee Application.	Holzberg, E.	1.2
08/11/2009	Attend to preparation of 33rd quarterly fee application.	Krieger, A.	0.7
08/12/2009	Attend to 33rd quarterly fee application.	Krieger, A.	1.2
08/14/2009	Attend to 33 quarterly fee application.	Krieger, A.	2.4
08/17/2009	Worked on 33rd Quarterly Fee Application	Holzberg, E.	3.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(1.9); worked on 100th Monthly Fee Application (1.2).		
08/18/2009	Worked on 33rd Quarterly Fee Application and prepared for filing (2.3); worked on 100th Monthly Fee Application (.6).	Holzberg, E.	2.9
08/18/2009	Review Stroock's thirty-third quarterly fee application in preparation for filing (.8); prepare affidavit of service re same and forward to local counsel for filing (.7).	Mohamed, D.	1.5
08/19/2009	Prepare and effectuate service re Stroock's thirty-third quarterly fee application.	Mohamed, D.	0.7
08/21/2009	Attend to SSL's July 2009 monthly fee statement.	Krieger, A.	1.7
08/24/2009	Worked on 100th Monthly Fee Application.	Holzberg, E.	1.2
08/25/2009	Worked on 100th Monthly Fee Application.	Holzberg, E.	1.4
08/31/2009	Worked on 100th Monthly Fee Application.	Holzberg, E.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	15.1	\$ 275	\$ 4,152.50
Krieger, Arlene G.	14.4	675	9,720.00
Mohamed, David	4.1	180	738.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,610.50
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TOTAL FOR THIS MATTER	\$ 14,610.50
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
08/03/2009	O/c with KP, AK and t/c bank debt holder re possible settlement approach.	Kruger, L.	0.3
08/04/2009	O/c with KP; t/c debt holder re possible approach to interest settlement.	Kruger, L.	0.3
08/05/2009	Telephone call R. Marsky (Samson Hydrocarbons) re discrepancy between ECF and bar date debtor identifiers and review materials on Samson.	Krieger, A.	0.4
08/05/2009	T/c bank debt holder re approach to settlement.	Kruger, L.	0.3
08/13/2009	T/c bank debt holder re approach to settlement and related matters.	Kruger, L.	0.4
08/18/2009	T/c bank debtholder re settlement prospects.	Kruger, L.	0.3
08/25/2009	T/c with bank debtholders re 8/24/09 court hearing and status of negotiation.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 675	\$ 270.00
Kruger, Lewis	1.8	995	1,791.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,061.00
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TOTAL FOR THIS MATTER	\$ 2,061.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
08/07/2009	Attend to other professionals' fee applications.	Krieger, A.	0.5
08/12/2009	Attend to other professionals' fee applications.	Krieger, A.	0.4
08/14/2009	Attend to other professionals' fee applications.	Krieger, A.	0.2
08/19/2009	Review Capstone's sixty-fourth and sixty-fifth monthly fee statements in preparation for filing (1.3); prepare notices and affidavits of service re same and forward to local counsel for filing (.9); prepare and effectuate service re fee statements (1.1).	Mohamed, D.	3.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 675	\$ 742.50
Mohamed, David	3.3	180	594.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,336.50
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TOTAL FOR THIS MATTER	\$ 1,336.50
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
08/03/2009	Review information regarding ICI Americas claim and basis for negotiated settlement amount.	Berg, M.	0.5
08/03/2009	Exchange messages with M. Berg re ICI Americas matter.	Krieger, A.	0.1
08/04/2009	Email to A. Krieger re: ICI settlement.	Berg, M.	0.2
08/04/2009	Memorandum to M. Berg re ICI conference call (.1); exchanged memoranda with M. Berg re ICI (.5).	Krieger, A.	0.6
08/05/2009	Email to A. Krieger re: follow-up questions for debtor re: ICI settlement.	Berg, M.	0.2
08/05/2009	Attend to supplemental information request to K&E re ICI Americas and exchanged memoranda with M. Berg re same (.4); attend to review of ICI materials (1.3).	Krieger, A.	1.7
08/06/2009	Review Company's explanation of basis for reaching negotiated settlement amount, and review and comment on draft memo to clients.	Berg, M.	0.6
08/06/2009	Memorandum to J. Baer re supplemental information request on ICI Americas stipulation and attend to additional information received (.3); attend to draft memorandum for the Committee re ICI stipulation (1.6).	Krieger, A.	1.9

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	1.5	\$ 650	\$ 975.00
Krieger, Arlene G.	4.3	675	2,902.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,877.50	
TOTAL FOR THIS MATTER		\$ 3,877.50	

STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 158.44
Meals		132.75
Local Transportation		262.89
Long Distance Telephone		167.77
Duplicating Costs-in House		325.80
Court Reporting Services		2355.80
O/S Information Services		806.24
Word Processing		114.00
In House Messenger Service		14.44
Travel Expenses - Transportation		-331.16
Travel Expenses - Lodging		330.91
Travel Expenses - Meals		55.00
Westlaw		2844.69
TOTAL DISBURSEMENTS/CHARGES		\$ 7,237.57
TOTAL FOR THIS MATTER		\$ 7,237.57

STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
08/18/2009	Travel (non-working) to Shelnitz deposition in Washington, DC.	Pasquale, K.	2.5
08/19/2009	Return travel from Washington DC - Shelnitz deposition.	Pasquale, K.	3.0
08/24/2009	Travel time from Delaware.	Kruger, L.	2.0
08/24/2009	Travel to and from omnibus hearing.	Pasquale, K.	4.0
08/26/2009	Travel to/from Washington, D.C. for Tarola deposition.	Ross, D.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	2.0	\$ 995	\$ 1,990.00
Pasquale, Kenneth	9.5	825	7,837.50
Ross, Daniel A.	4.0	875	3,500.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 13,327.50
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TOTAL FOR THIS MATTER	\$ 13,327.50
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STROOCK

RE	Plan and Disclosure Statement 699843 0036		
DATE	DESCRIPTION	NAME	HOURS
08/01/2009	Prep for confirmation hearing; expert report.	Pasquale, K.	2.0
08/02/2009	Researched evidentiary confirmation issue.	Jarashow, M.	0.7
08/02/2009	Prep for confirmation hearing; expert report issues.	Pasquale, K.	1.5
08/02/2009	Reviewing notes in prep for response to Asbestos/Future submission re solvency determination.	Strauss, J.	0.8
08/03/2009	Met with Ken Pasquale to discuss research on Judicial Notice and also began drafting Request for Judicial Notice.	Jarashow, M.	2.6
08/03/2009	Attend to plan confirmation materials and issues (5.3); office conference LK, KP re settlement discussions (.2); attend to multiple memoranda and telephone calls re service and filing of Frezza expert report (.7); telephone conferences and memoranda with Capstone re expert report (.9).	Krieger, A.	7.1
08/03/2009	Review Frezza expert report (.6); preparation for confirmation hearing (.6).	Kruger, L.	1.2
08/03/2009	Prep for confirmation hearing; depositions; expert report.	Pasquale, K.	8.1
08/03/2009	Completed draft of response to PI motion to limit proof.	Strauss, J.	4.8
08/04/2009	Continued drafting Request for Judicial Notice to be filed with the court and conducted related research.	Jarashow, M.	3.9
08/04/2009	Attend to memoranda from local counsel re request for confidential materials and response and office conference KP re same and memorandum to J. Baer re same (.6); attend to deposition materials and schedule (3.); memorandum to and from J. Baer re Frezza	Krieger, A.	2.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Report and memoranda to LK, KP and local counsel re same (.4); attend to updated deposition schedule and memoranda to KP re same (.1); memoranda to K. Love re LaForce deposition information (.1); office conferences KP re confirmation issues (.2); attend to confidentiality order and related materials (.8); attend to trial exhibits (.3).		
08/04/2009	Review opposition to solvency findings.	Kruger, L.	0.2
08/04/2009	Preparation for depositions and confirmation hearing (6.2); review and revise opposition to motion to limit solvency findings (1.2); review and revise judicial notice request (.8).	Pasquale, K.	8.2
08/05/2009	Obtain WR Grace historical market capitalization and stock info.	Crooks, H.	1.0
08/05/2009	Discussed request for judicial notice with Ken Pasquale and continued preparation of same.	Jarashow, M.	2.1
08/05/2009	Telephone call and memorandum re S. Wolfender re LaForce deposition inquiry (2.); memoranda with KP re same (.1).	Krieger, A.	0.3
08/05/2009	Preparation for hearing on confirmation (.4); review ACC/FRC motion re solvency and opposition thereto (.4).	Kruger, L.	0.8
08/05/2009	Set up logistics for Hudson La Force deposition (.4); communications w/ Kirkland and other parties re: same (.1).	Magzamen, M.	0.5
08/05/2009	Preparation for deposition, confirmation hearing (6.8); revise request for judicial notice (1.3); review opposition to ACC/FRC solvency motion (.5).	Pasquale, K.	8.6
08/06/2009	Obtain historical market cap and stock info.	Crooks, H.	0.5
08/06/2009	Worked with library services department to obtain Grace market cap and stock information for judicial notice request (.3); finalized request for judicial notice (2.3); worked with Dan Harris to retrieve documents from data rooms (.4).	Jarashow, M.	3.0

STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/06/2009	Attend (telephonically) deposition of Hudson LaForce (4.0); exchanged memoranda with MJ re stock and market information (.6); attend to amended vote declaration of Kevin Martin (.1); attend to COC re 4th amended CMO (.1); attend to confirmation materials and case law (1.9); office conferences KP re LaForce deposition and joint request for judicial notice (.3); attend to exit financing materials (.4).	Krieger, A.	7.4
08/06/2009	O/c with KP re status and depositions.	Kruger, L.	0.4
08/06/2009	Preparation for and deposition of H. LaForce (5.4); telephone call Speights re scheduling (.2); telephone call Bentley re Wechsler deposition (.2); confer L. Kruger re status (.4).	Pasquale, K.	6.2
08/07/2009	Load deposition transcripts to Livenote.	Cromwell, M.	0.8
08/07/2009	Attend to Plan Proponents' 2nd amended pre-trial submission (.3); attend to LaForce deposition transcript (.5); attend to trial exhibits (.4); preparation for confirmation (1.7).	Krieger, A.	2.9
08/07/2009	Discovery scheduling issues (.6); preparation for depositions and confirmation hearing (3.6).	Pasquale, K.	4.2
08/08/2009	Review plan proponents' trial briefs.	Pasquale, K.	3.0
08/10/2009	Office conference LK re deposition schedule (.1); office conferences EH re review of plan-related materials (.2); attend to plan materials (1.8); attend to Plan Proponents' brief re lender issues (.7); memorandum to KP, LK re LaForce deposition (.3); office conference LK and then KP re settlement discussions (.2).	Krieger, A.	3.3
08/10/2009	O/c with AK re deposition schedule (.1); o/c with AK re settlement discussions (.1); review memo from deposition (.2); review Lender issues in plan proponents brief (.4).	Kruger, L.	0.8
08/10/2009	Preparation for Florence, other depositions and confirmation hearing (5.3); discovery issues (.8).	Pasquale, K.	6.1
08/11/2009	Attend to preparation of confirmation exhibit list.	Jarashow, M.	0.6

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DATE	DESCRIPTION	NAME	HOURS
08/11/2009	Attend (telephonically) partial deposition of Tom Florence (2.3); attend to updated deposition schedule (.1); office conference LK re confirmation hearing (.2); attend to Plan Proponents' brief on lender issues (3.6).	Krieger, A.	6.2
08/11/2009	Attend Dr. Florence deposition (1.6); o/c AK re confirmation hearing (.2); review plan proponents brief re lenders (1.1).	Kruger, L.	2.9
08/11/2009	Deposition of Florence (4.0); emails with PW re: strategy (.5); emails R. Frankel re: solvency motion (.1); preparation for depositions and confirmation hearing (1.3); scheduling issues (.3).	Pasquale, K.	6.2
08/12/2009	Attend to confirmation issues (4.4); attend to financial projections (.6); review materials for Frezza deposition (1.7).	Krieger, A.	6.7
08/12/2009	Review confirmation issues (.6); review financial projections (.2).	Kruger, L.	0.8
08/12/2009	Preparation for depositions and confirmation hearing.	Pasquale, K.	3.2
08/13/2009	Confer with M. Magzamen and obtain documents from datasite for review.	Bannister, S.	5.4
08/13/2009	Discussed documentation relating to exit financing and worked with Dan Harris and Mike Magzamen to retrieve this documentation.	Jarashow, M.	0.6
08/13/2009	Preparation for and attendance at R. Frezza deposition (6.1); attend to P. Zilly rebuttal report to Frezza expert report (.3).	Krieger, A.	6.4
08/13/2009	T/c Shelnitz re approach to settlement (.2); o/c with KP re Frezza deposition (.2); o/c with KP re approach to settlement (.3).	Kruger, L.	0.7
08/13/2009	Tc w/ M. Jarashow and D. Harris re: exit financing data room and coordinate review of same.	Magzamen, M.	0.4
08/13/2009	Preparation and defense of R. Frezza at	Pasquale, K.	7.7

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DATE	DESCRIPTION	NAME	HOURS
	deposition (6.4); discovery and confirmation issues (1.3).		
08/14/2009	Confer with M. Magzamen and obtain documents from datasite.	Bannister, S.	5.5
08/14/2009	Load deposition transcript to Livenote.	Cromwell, M.	0.8
08/14/2009	Drafted cover letter to expert re: financing documentation and coordinate transmission of same.	Jarashow, M.	0.4
08/14/2009	Conference call with LK, KP and bank lenders' counsel re depositions, 8/24 confirmation hearing and strategies (.7); telephone call J. Cohn re status of confirmation issues (.2); attend to newly filed deposition notices, deposition designations and other confirmation related matters (1.9).	Krieger, A.	2.8
08/14/2009	Conference call with Lender counsel, SSL re status and strategy.	Kruger, L.	0.6
08/14/2009	Review dataroom items and forward to expert.	Magzamen, M.	0.9
08/14/2009	Conference call with lenders counsel, SSL re: status and strategy (.7); prep for depositions and confirmation hearings (4.2); review Zilly rebuttal report (.6).	Pasquale, K.	5.5
08/15/2009	Attend to newly filed trial exhibit designation and other confirmation matters.	Krieger, A.	0.7
08/15/2009	Review pre-trial and other papers re deposition.	Ross, D.	1.0
08/16/2009	Preparation for confirmation hearing.	Krieger, A.	1.0
08/17/2009	Attend meet and confer and prepare memoranda thereon (.9); preparation for confirmation hearing, Shelnitz and Zilly depositions this week (3.1); conference call R. Cobb, J. Green, KP re preparation for Zilly deposition (.3); attend to proposed revised order re limiting use of solvency findings (.2); attend to newly filed deposition notices (.1).	Krieger, A.	4.6
08/17/2009	Review materials for depositions and confirmation.	Kruger, L.	1.6

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DATE	DESCRIPTION	NAME	HOURS
08/17/2009	Telephone conference E. Liebenstein re: Zilly testimony (.2); preparation for depositions and confirmation hearing (4.5).	Pasquale, K.	4.7
08/18/2009	Conference call with KP, R. Cobb, Capstone re preparation for Zilly deposition (2.0); preparation for upcoming depositions, confirmation hearing (4.8); exchanged memoranda with J. Green re Libby inquiry on Zilly deposition (.1); attend to draft of Committee's witness order and time estimate (.1).	Krieger, A.	7.0
08/18/2009	Preparation for depositions (Zilly, Shelnitz) and confirmation hearing.	Pasquale, K.	5.5
08/19/2009	Attend to proposed COC and revised order re use of findings of solvency and communication with bank lender group's counsel thereon (.3); exchanged memoranda with D. Felder re same (.1); attend (telephonically) deposition of Mark Shelnitz and confer with KP re same (5.8); prepare for Zilly deposition (1.8); attend to Creditors' Committee statement on witness order and time and Tarola deposition notice (.1); attend to Debtors' draft order of proof (.1).	Krieger, A.	8.2
08/19/2009	T/c with KP re Shelnitz depositions.	Kruger, L.	0.3
08/19/2009	Shelnitz deposition (6.5); telephone conferences with Cobb re Zilly deposition (.3).	Pasquale, K.	6.8
08/19/2009	Review affidavits, briefs re Tarola EBT.	Ross, D.	1.5
08/20/2009	Continued preparation of Exhibit List for confirmation.	Jarashow, M.	2.3
08/20/2009	Preparation for and attend Pam Zilly deposition (7.5); conference call with all parties re proposed trial schedule (.9); conference call with KP, R. Cobb, J. Green re trial schedule, witness testimony, Zilly deposition (.4); conference call M. Phillips re trial schedule (.2); attend to designations (.4).	Krieger, A.	9.4
08/20/2009	Review affidavits including my own, and related material in preparation for deposition	Kruger, L.	2.9

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DATE	DESCRIPTION	NAME	HOURS
	(1.9); o/c with KP preparing for deposition (1.0).		
08/20/2009	Prep for depositions and confirmation hearing (3.2); attention to draft Plan Proponents' order of proof and conference call re same (1.6).	Pasquale, K.	4.8
08/20/2009	Review briefs, begin review -- transcript, meeting with K. Pasquale.	Ross, D.	2.5
08/21/2009	Load deposition transcripts to Livenote.	Cromwell, M.	0.9
08/21/2009	Continued preparation of Exhibit List for confirmation.	Jarashow, M.	6.9
08/21/2009	Attend to proposed counter designation to Ordway (.7); conference with KP, DH re case status, plan proponents' submission of witness order and time, designation, objection to request for judicial notice, other (.3). attend to Capstone analysis (feasibility) (.7); attend to trial exhibit and other pre-trial matters, and newly filed submissions by plan proponents, other parties (4.0); office conferences KP re impairment argument, pre-trial matters (.2); attend to updated deposition schedule (.1).	Krieger, A.	6.0
08/21/2009	Review newly filed papers by plan proponents.	Kruger, L.	1.1
08/21/2009	Prep for depositions, confirmation hearing, including review of voluminous filings by PP (5.2); review Capstone's report to Committee re feasibility (.5).	Pasquale, K.	5.7
08/21/2009	Continue review of transcript.	Ross, D.	1.0
08/22/2009	Exchanged memoranda with KP re confirmation memoranda.	Krieger, A.	0.1
08/24/2009	Continued preparation of Exhibit List for confirmation.	Jarashow, M.	3.4
08/24/2009	Attend to newly filed document re confirmation hearing.	Krieger, A.	0.6
08/24/2009	Preparation for deposition.	Kruger, L.	1.6
08/24/2009	Prep. for Tarola deposition re: review briefs,	Ross, D.	2.5

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DATE	DESCRIPTION	NAME	HOURS
	other deposition and exhibits, begin outline.		
08/25/2009	Load deposition transcripts to Livenote.	Cromwell, M.	0.9
08/25/2009	Continued preparation of Exhibit List for confirmation and drafted email to and T/c David Mohamed re: copies of exhibits.	Jarashow, M.	1.9
08/25/2009	Exchanged memoranda re Shelnitz deposition materials (.4); attend to newly filed pleadings re confirmation (.9).	Krieger, A.	1.3
08/25/2009	Prep. for Tarola deposition including, gather exhibits, prepare outlines, markup other ebt and Tarola affidavit.	Ross, D.	3.0
08/26/2009	Read and responded to email from Ken Pasquale regarding opposition to request for judicial notice.	Jarashow, M.	0.2
08/26/2009	Attend to newly filed confirmation pleadings (.8); exchanged memoranda with R. Cobb and with KP re meet and confer and order of proof (.2).	Krieger, A.	1.0
08/26/2009	Prep. for and take Tarola deposition.	Ross, D.	5.0
08/27/2009	Load deposition transcripts to Livenote.	Cromwell, M.	0.9
08/27/2009	O/c with David Mohamed re: exhibits for confirmation hearing.	Jarashow, M.	0.9
08/27/2009	Attend to D. Ross memoranda re Tarola deposition (.2); attend to newly filed pleadings (.6).	Krieger, A.	0.8
08/27/2009	Review Tarola transcript and email summary to K. Pasquale, A. Krieger.	Ross, D.	1.5
08/28/2009	Load deposition transcripts to Livenote including loading and linking two exhibits.	Cromwell, M.	0.8
08/28/2009	Continued review of materials and preparation of exhibit list for confirmation.	Jarashow, M.	3.6
08/28/2009	Attend to revised order of proof and comments from parties in interest (.2); attend to newly filed pre-trial pleadings (.7).	Krieger, A.	0.9

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DATE	DESCRIPTION	NAME	HOURS
08/31/2009	Load deposition transcripts and/or video to Livenote.	Cromwell, M.	0.7
08/31/2009	Continued review of materials and preparation of exhibit list for confirmation (2.6); discussed access to additional data room with K. Pasquale and K. Love of Kirkland & Ellis (.3).	Jarashow, M.	2.9
08/31/2009	Office conference and memo to KP re status of settlement discussions and related information (.5); memorandum to local counsel re Joint Request for Judicial Notice (.1); attend to deposition transcripts and preparation for confirmation hearing (7.1); attend to revised order of proof and parties' comments thereon (.1).	Krieger, A.	7.8
08/31/2009	Preparation for discovery and confirmation hearing, including review and analysis of documents and testimony.	Pasquale, K.	8.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Bannister, Shawn A.	10.9	\$ 275	\$ 2,997.50
Cromwell, Marlon E.	5.8	235	1,363.00
Crooks, Harris	1.5	230	345.00
Jarashow, Mark S.	36.0	345	12,420.00
Krieger, Arlene G.	95.3	675	64,327.50
Kruger, Lewis	15.9	995	15,820.50
Magzamen, Michael S.	1.8	295	531.00
Pasquale, Kenneth	106.3	825	87,697.50
Ross, Daniel A.	18.0	875	15,750.00
Strauss, Joseph E.	5.6	610	3,416.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 204,668.00
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TOTAL FOR THIS MATTER	\$ 204,668.00
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
08/17/2009	Attend to agenda notice of 8/24/09 hearing.	Krieger, A.	0.1
08/20/2009	Review agenda for 8/24/09 hearing.	Kruger, L.	0.2
08/21/2009	Attend to amended agenda for 8/24/09 hearing and office conference KP re same.	Krieger, A.	0.2
08/21/2009	Prep for 8/24 omnibus hearing.	Pasquale, K.	1.2
08/23/2009	Prep for omnibus hearing.	Pasquale, K.	2.0
08/24/2009	Court hearing before Judge Fitzgerald in Delaware.	Kruger, L.	6.0
08/24/2009	Prep for and participated in omnibus hearing.	Pasquale, K.	7.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 675	\$ 202.50
Kruger, Lewis	6.2	995	6,169.00
Pasquale, Kenneth	10.4	825	8,580.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 14,951.50	

TOTAL FOR THIS MATTER	\$ 14,951.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 306,208.00
TOTAL DISBURSEMENTS/CHARGES	\$ 7,237.57
TOTAL BILL	\$ 313,445.57

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
AUGUST 1, 2009 - AUGUST 31, 2009

	Hours	Rate	Amount
Partners			
Kruger, Lewis	26.1	\$ 995	\$ 25,969.50
Pasquale, Kenneth	126.2	825	104,115.00
Ross, Daniel A.	22.0	875	19,250.00
Associates			
Berg, Madelaine	1.5	650	975.00
Harris, Daniel J.	2.8	325	910.00
Jarashow, Mark S.	36.0	345	12,420.00
Krieger, Arlene G.	166.9	675	112,657.50
Strauss, Joseph E.	5.6	610	3,416.00
Paraprofessionals			
Bannister, Shawn A.	10.9	275	2,997.50
Cromwell, Marlon E.	5.8	235	1,363.00
Crooks, Harris	1.5	230	345.00
Holzberg, Ethel H.	41.3	275	11,357.50
Jones, Margaret	1.6	205	328.00
Magzamen, Michael S.	2.8	295	826.00
Mohamed, David	49.1	180	8,838.00
Szemelynec, Kristine A.	1.6	275	440.00
Sub Total	501.7		\$ 306,208.00
Less 50% Travel	(7.7)		(6,663.75)
Total	494.0		\$ 299,544.25

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
AUGUST 1, 2009 - AUGUST 31, 2009

Outside Messenger Service	\$ 158.44
Meals	132.75
Local Transportation	262.89
Long Distance Telephone	167.77
Duplicating Costs-in House	325.80
Court Reporting Services	2,355.80
O/S Information Services	806.24
Word Processing	114.00
In House Messenger Service	14.44
Travel Expenses - Transportation	(331.16)
Travel Expenses - Lodging	330.91
Travel Expenses - Meals	55.00
Westlaw	2,844.69
TOTAL	\$7,237.57

STROOCK

Disbursement Register

DATE	September 24, 2009
INVOICE NO.	484944
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through August 31, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
08/13/2009	VENDOR: UPS; INVOICE#: 0000010X827329; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198681619 on 08/06/2009	6.41
08/13/2009	VENDOR: UPS; INVOICE#: 0000010X827329; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199333430 on 08/06/2009	6.41
08/13/2009	VENDOR: UPS; INVOICE#: 0000010X827329; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199340244 on 08/06/2009	9.10
08/13/2009	VENDOR: UPS; INVOICE#: 0000010X827329; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199579229 on 08/06/2009	6.41
08/14/2009	Vendor: Federal Express Corporation Invoice #: 930581338 Tracking #: 790184480365 Shipment Date: 08/14/2009 Sender: Kenneth Pasquale Stroock & Stroock & Lavan LLP, 180 Maiden Lane, NEW YORK CITY, NY 10038 Ship to: Elli Leibenstein, Esq, Kirkland & Ellis, LLP, 300 N La Salle Dr, CHICAGO, IL 60654	16.58
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM Michael	19.21

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DATE	DESCRIPTION	AMOUNT
	Magzamen, 180 Maiden Lane, New York, NY TO ROBERT FREZZA EXECUT CAPSTONE ADVISORY GROUP LL, PARK 80 WEST PLAZA I, SADDLE BROOK, NJ 7663 Tracking #:1Z10X8270190162015 on 08/14/2009	
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO ROBERT FREZZA EXECUT CAPSTONE ADVISORY GROUP LL, PARK 80 WEST PLAZA I, SADDLE BROOK, NJ 7663 Tracking #:1Z10X8270191664392 on 08/14/2009	13.54
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO ROBERT FREZZA EXECUT CAPSTONE ADVISORY GROUP LL, PARK 80 WEST PLAZA I, SADDLE BROOK, NJ 7663 Tracking #:1Z10X8270194816801 on 08/14/2009	18.30
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM Michael Magzamen, 180 Maiden Lane, New York, NY TO ROBERT FREZZA EXECUT CAPSTONE ADVISORY GROUP LL, PARK 80 WEST PLAZA I, SADDLE BROOK, NJ 7663 Tracking #:1Z10X8270195744084 on 08/14/2009	18.69
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195764482 on 08/19/2009	9.62
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196526666 on 08/19/2009	9.62
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196634290 on 08/19/2009	14.93
08/31/2009	VENDOR: UPS; INVOICE#: 0000010X827349; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198127272 on 08/19/2009	9.62
Outside Messenger Service Total		158.44
Meals		
08/19/2009	VENDOR: Seamless Web; Invoice#: 553835; Barbarini Alimentari;	27.11

STROOCK

DATE	DESCRIPTION	AMOUNT
08/31/2009	By Jarashow Mark; Order Date: 08/03/09 20:07:00 VENDOR: Seamless Web; Invoice#: 556122; Bocca Catering; Ken Pasquale; By Skinner-Wiggins Sally; Order Date: 08/12/09 17:14:00	91.10
08/31/2009	VENDOR: Seamless Web; Invoice#: 556122; Date: No. 1 Little House Chinese Restaurant; By Bannister Shawn; Order Date: 08/13/09 18:09:00	14.54
Meals Total		132.75
Local Transportation		
08/17/2009	VENDOR: NYC Taxi; Invoice#: 872554; Voucher #: 912660455; Mark Jarashow 07/28/2009 20:26 from 180 MAIDEN LA MANHATTAN NY to 520 W 48 ST MANHATTAN NY	36.57
08/17/2009	VENDOR: NYC Taxi; Invoice#: 872554; Voucher #: 912660635; Daniel Harris 07/28/2009 22:00 from 180 MAIDEN LA MANHATTAN NY to 1 E 85 ST MANHATTAN NY	39.88
08/18/2009	VENDOR: NYC Taxi; Invoice#: 873110; Voucher #: 912665890; Mark Jarashow 08/03/2009 21:22 from 180 MAIDEN LA MANHATTAN NY to 520 W 48 ST MANHATTAN NY	36.73
08/25/2009	VENDOR: NYC Taxi; Invoice#: 873619; Voucher #: 912674462; Kenneth Pasquale 08/12/2009 19:45 from 180 MAIDEN LA MANHATTAN NY to SUMMIT NJ	99.21
08/26/2009	VENDOR: Petty Cash; INVOICE#: 080409; A. Krieger 8-20-09 Transp. from Midtown to Downtown	16.00
08/31/2009	VENDOR(EE): D. ROSS: 08/24/09 - 08/26/09; Parking expenses (8/24/09 and 8/25/09)	34.50
Local Transportation Total		262.89
Long Distance Telephone		
06/07/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-060709; Teleconference 05-31-09	6.84
06/15/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-061509; Teleconference 06-12-09	4.35
06/21/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-062109; Teleconference 06-19-09	8.06
08/03/2009	EXTN.795562, TEL.2015877123, S.T.17:20, DUR.00:00:41	0.56
08/03/2009	EXTN.795562, TEL.2015877123, S.T.09:21, DUR.00:14:37	8.34

STROOCK

DATE	DESCRIPTION	AMOUNT
08/03/2009	EXTN.795562, TEL.2015877123, S.T.16:35, DUR.00:01:54	1.11
08/04/2009	EXTN.795562, TEL.2015877123, S.T.10:04, DUR.00:08:13	5.00
08/04/2009	EXTN.795562, TEL.2015877123, S.T.13:43, DUR.00:00:47	0.56
08/05/2009	EXTN.795475, TEL.3026574900, S.T.16:35, DUR.00:01:25	1.11
08/05/2009	EXTN.795562, TEL.8039438094, S.T.17:13, DUR.00:03:41	2.22
08/05/2009	EXTN.795562, TEL.2028795081, S.T.11:13, DUR.00:00:15	0.56
08/07/2009	EXTN.795544, TEL.2015877123, S.T.15:17, DUR.00:07:13	4.45
08/10/2009	EXTN.795430, TEL.4105314212, S.T.15:09, DUR.00:00:43	0.56
08/10/2009	EXTN.795562, TEL.2015877123, S.T.17:59, DUR.00:01:02	1.11
08/10/2009	EXTN.795827, TEL.3128622819, S.T.18:35, DUR.00:00:03	0.56
08/12/2009	EXTN.795795, TEL.6175212746, S.T.13:50, DUR.00:03:17	2.22
08/12/2009	EXTN.795795, TEL.9737202567, S.T.14:06, DUR.00:02:12	1.67
08/12/2009	EXTN.795795, TEL.9737202567, S.T.14:12, DUR.00:03:12	2.22
08/14/2009	EXTN.795562, TEL.2015877123, S.T.10:12, DUR.00:01:07	1.11
08/14/2009	EXTN.795562, TEL.2156652147, S.T.10:15, DUR.00:07:58	4.45
08/14/2009	EXTN.795795, TEL.9737202567, S.T.10:55, DUR.00:00:37	0.56
08/14/2009	EXTN.795795, TEL.9737202567, S.T.11:15, DUR.00:00:09	0.56
08/14/2009	EXTN.795795, TEL.9737202567, S.T.11:29, DUR.00:00:11	0.56
08/14/2009	EXTN.795795, TEL.9737202116, S.T.11:36, DUR.00:00:11	0.56
08/14/2009	EXTN.795544, TEL.4134991111, S.T.11:40, DUR.00:00:31	0.56
08/14/2009	EXTN.795795, TEL.9737202567, S.T.13:14, DUR.00:00:10	0.56
08/14/2009	EXTN.795795, TEL.9737202116, S.T.13:14, DUR.00:00:05	0.56
08/14/2009	EXTN.795795, TEL.9737202567, S.T.14:00, DUR.00:00:02	0.56
08/17/2009	EXTN.795795, TEL.9737202567, S.T.09:20, DUR.00:01:33	1.11
08/18/2009	EXTN.795795, TEL.9737202567, S.T.11:51, DUR.00:01:13	1.11

STROOCK

DATE	DESCRIPTION	AMOUNT
08/18/2009	EXTN.795475, TEL.3026574900, S.T.14:43, DUR.00:03:46	2.22
08/19/2009	VENDOR: Chase Card Services; INVOICE#: 080209; DATE: 8/2/2009 - visa charge 7/6/09 Court Call LLC	44.00
08/19/2009	VENDOR: Chase Card Services; INVOICE#: 080209; DATE: 8/2/2009 - visa charge 7/15/09 Court Call LLC	30.00
08/19/2009	EXTN.795475, TEL.3026574900, S.T.11:36, DUR.00:04:34	2.78
08/20/2009	EXTN.795562, TEL.2023398514, S.T.11:47, DUR.00:01:01	1.11
08/21/2009	EXTN.795562, TEL.9734678282, S.T.11:48, DUR.00:03:23	2.22
08/21/2009	EXTN.795562, TEL.3024674430, S.T.12:46, DUR.00:15:40	8.90
08/26/2009	EXTN.795475, TEL.3026574900, S.T.10:57, DUR.00:02:12	1.67
08/31/2009	EXTN.795544, TEL.4126444060, S.T.09:17, DUR.00:01:29	1.11
08/31/2009	EXTN.795485, TEL.3022522900, S.T.09:53, DUR.00:01:29	1.11
08/31/2009	EXTN.795475, TEL.3026574938, S.T.10:45, DUR.00:01:08	1.11
08/31/2009	EXTN.795475, TEL.3026574900, S.T.11:13, DUR.00:06:59	3.89
08/31/2009	EXTN.795562, TEL.2015412126, S.T.16:23, DUR.00:06:56	3.89
Long Distance Telephone Total		167.77
Duplicating Costs-in House		
08/05/2009		22.30
08/05/2009		223.20
08/10/2009		26.60
08/11/2009		4.20
08/12/2009		6.00
08/14/2009		12.50
08/14/2009		0.30
08/14/2009		0.30
08/21/2009		9.30
08/21/2009		3.80
08/25/2009		6.40
08/25/2009		10.40
08/27/2009		0.30
08/28/2009		0.20
Duplicating Costs-in House Total		325.80

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DATE	DESCRIPTION	AMOUNT
Court Reporting Services		
08/07/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02190; Federal court expedited on 7/31, Court hearing transcript	116.10
08/19/2009	VENDOR: TSG Reporting, Inc.; INVOICE#: 080609-69711; Services Rendered, Deposition transcript	1,341.00
08/21/2009	VENDOR: TSG Reporting, Inc.; INVOICE#: 081109-69772; Services Rendered, Deposition transcript	898.70
Court Reporting Services Total		2,355.80
O/S Information Services		
08/11/2009	Pacer Search Service on 4/3/2009	0.16
08/11/2009	Pacer Search Service on 4/17/2009	2.88
08/11/2009	Pacer Search Service on 4/24/2009	0.40
08/11/2009	Pacer Search Service on 5/4/2009	0.16
08/11/2009	Pacer Search Service on 5/14/2009	0.16
08/11/2009	Pacer Search Service on 5/19/2009	2.88
08/11/2009	Pacer Search Service on 5/20/2009	0.16
08/11/2009	Pacer Search Service on 5/22/2009	0.40
08/11/2009	Pacer Search Service on 6/10/2009	0.32
08/11/2009	Pacer Search Service on 6/12/2009	0.16
08/11/2009	Pacer Search Service on 6/19/2009	1.52
08/11/2009	Pacer Search Service on 6/30/2009	0.32
08/11/2009	Pacer Search Service on 4/1/2009	5.92
08/11/2009	Pacer Search Service on 4/2/2009	2.72
08/11/2009	Pacer Search Service on 4/3/2009	0.08
08/11/2009	Pacer Search Service on 4/6/2009	1.12
08/11/2009	Pacer Search Service on 4/7/2009	23.84
08/11/2009	Pacer Search Service on 4/7/2009	0.16

STROOCK

DATE	DESCRIPTION	AMOUNT
08/11/2009	Pacer Search Service on 4/8/2009	9.52
08/11/2009	Pacer Search Service on 4/9/2009	1.28
08/11/2009	Pacer Search Service on 4/10/2009	28.48
08/11/2009	Pacer Search Service on 4/13/2009	21.52
08/11/2009	Pacer Search Service on 4/14/2009	0.96
08/11/2009	Pacer Search Service on 4/15/2009	4.00
08/11/2009	Pacer Search Service on 4/15/2009	0.32
08/11/2009	Pacer Search Service on 4/16/2009	2.56
08/11/2009	Pacer Search Service on 4/16/2009	0.40
08/11/2009	Pacer Search Service on 4/17/2009	0.88
08/11/2009	Pacer Search Service on 4/20/2009	0.80
08/11/2009	Pacer Search Service on 4/20/2009	2.16
08/11/2009	Pacer Search Service on 4/21/2009	0.56
08/11/2009	Pacer Search Service on 4/22/2009	15.28
08/11/2009	Pacer Search Service on 4/23/2009	1.52
08/11/2009	Pacer Search Service on 4/24/2009	5.68
08/11/2009	Pacer Search Service on 4/24/2009	0.16
08/11/2009	Pacer Search Service on 4/27/2009	3.28
08/11/2009	Pacer Search Service on 4/27/2009	1.36
08/11/2009	Pacer Search Service on 4/28/2009	37.36
08/11/2009	Pacer Search Service on 4/29/2009	9.92
08/11/2009	Pacer Search Service on 4/30/2009	10.16
08/11/2009	Pacer Search Service on 5/1/2009	2.48
08/11/2009	Pacer Search Service on 5/4/2009	8.80

STROOCK

DATE	DESCRIPTION	AMOUNT
08/11/2009	Pacer Search Service on 5/5/2009	13.52
08/11/2009	Pacer Search Service on 5/6/2009	1.92
08/11/2009	Pacer Search Service on 5/6/2009	0.96
08/11/2009	Pacer Search Service on 5/7/2009	1.68
08/11/2009	Pacer Search Service on 5/8/2009	30.48
08/11/2009	Pacer Search Service on 5/11/2009	25.28
08/11/2009	Pacer Search Service on 5/12/2009	3.36
08/11/2009	Pacer Search Service on 5/13/2009	2.56
08/11/2009	Pacer Search Service on 5/15/2009	23.92
08/11/2009	Pacer Search Service on 5/18/2009	11.84
08/11/2009	Pacer Search Service on 5/18/2009	0.88
08/11/2009	Pacer Search Service on 5/19/2009	5.84
08/11/2009	Pacer Search Service on 5/19/2009	0.64
08/11/2009	Pacer Search Service on 5/20/2009	98.96
08/11/2009	Pacer Search Service on 5/21/2009	47.60
08/11/2009	Pacer Search Service on 5/22/2009	0.64
08/11/2009	Pacer Search Service on 5/26/2009	31.76
08/11/2009	Pacer Search Service on 5/27/2009	2.48
08/11/2009	Pacer Search Service on 5/27/2009	0.16
08/11/2009	Pacer Search Service on 5/28/2009	14.00
08/11/2009	Pacer Search Service on 5/29/2009	4.40
08/11/2009	Pacer Search Service on 5/29/2009	0.64
08/11/2009	Pacer Search Service on 5/30/2009	0.24
08/11/2009	Pacer Search Service on 6/1/2009	33.52
08/11/2009	Pacer Search Service on 6/2/2009	1.12

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DATE	DESCRIPTION	AMOUNT
08/11/2009	Pacer Search Service on 6/3/2009	1.44
08/11/2009	Pacer Search Service on 6/4/2009	13.28
08/11/2009	Pacer Search Service on 6/4/2009	0.16
08/11/2009	Pacer Search Service on 6/5/2009	0.24
08/11/2009	Pacer Search Service on 6/8/2009	7.92
08/11/2009	Pacer Search Service on 6/8/2009	0.56
08/11/2009	Pacer Search Service on 6/9/2009	14.96
08/11/2009	Pacer Search Service on 6/9/2009	3.84
08/11/2009	Pacer Search Service on 6/10/2009	3.44
08/11/2009	Pacer Search Service on 6/12/2009	10.72
08/11/2009	Pacer Search Service on 6/12/2009	0.64
08/11/2009	Pacer Search Service on 6/15/2009	22.08
08/11/2009	Pacer Search Service on 6/15/2009	1.44
08/11/2009	Pacer Search Service on 6/16/2009	18.24
08/11/2009	Pacer Search Service on 6/17/2009	2.16
08/11/2009	Pacer Search Service on 6/17/2009	0.40
08/11/2009	Pacer Search Service on 6/18/2009	24.64
08/11/2009	Pacer Search Service on 6/19/2009	14.64
08/11/2009	Pacer Search Service on 6/22/2009	34.72
08/11/2009	Pacer Search Service on 6/23/2009	12.24
08/11/2009	Pacer Search Service on 6/24/2009	2.32
08/11/2009	Pacer Search Service on 6/25/2009	1.12
08/11/2009	Pacer Search Service on 6/26/2009	0.64
08/11/2009	Pacer Search Service on 6/29/2009	40.16

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DATE	DESCRIPTION	AMOUNT
08/11/2009	Pacer Search Service on 6/30/2009	3.04
O/S Information Services Total		806.24
In House Messenger Service		
08/31/2009	VENDOR: Early Bird Messenger; 8/21/2009 Bike Standard from GABRIEL to ARLENE KRIEGER, EAST END AVE	14.44
In House Messenger Service Total		14.44
Travel Expenses - Transportation		
08/04/2009	VENDOR: AMEX; INVOICE # PASQUALE/KENNETH PIT EWR on 06/22/2009	-469.60
08/21/2009	VENDOR(EE): K. PASQUALE: 08/11/09 - 08/11/09; Taxi from Florence Deposition	10.00
08/21/2009	VENDOR(EE): K. PASQUALE: 08/18/09 - 08/19/09; Shelnitz deposition in Washington, DC	61.00
08/31/2009	VENDOR(EE): L. KRUGER: 08/24/09 - 08/24/09; Taxis to and from Bankruptcy Court (Delaware) and Amtrak	32.50
08/31/2009	VENDOR(EE): D. ROSS: 08/24/09 - 08/26/09; Taxi - Cab to/from Penn Station and Cab from Union Station to Kirkland office re: Tarola Deposition	34.94
Travel Expenses - Transportation Total		-331.16
Travel Expenses - Lodging		
08/21/2009	VENDOR(EE): K. PASQUALE: 08/18/09 - 08/19/09; (Grand Hyatt at Washington Center); Shelnitz deposition in Washington, DC	330.91
Travel Expenses - Lodging Total		330.91
Travel Expenses - Meals		
08/21/2009	VENDOR(EE): K. PASQUALE: 08/18/09 - 08/19/09; (Dinner); Shelnitz deposition in Washington, DC	55.00
Travel Expenses - Meals Total		55.00
Westlaw		
08/03/2009	Duration 0:01:15; by Strauss, Joseph E.	19.15
08/03/2009	Duration 0:08:20; by Strauss, Joseph E.	137.04
08/03/2009	Transactional Search by; Jarashow, Mark S.	289.00

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DATE	DESCRIPTION	AMOUNT
08/03/2009	Transactional Search by; Harris, Daniel J.	181.00
08/04/2009	Transactional Search by; Pasquale, Kenneth	199.00
08/04/2009	Transactional Search by; Jarashow, Mark S.	37.50
08/05/2009	Transactional Search by; Krieger, Arlene G.	440.00
08/05/2009	Transactional Search by; Pasquale, Kenneth	350.75
08/05/2009	Transactional Search by; Jarashow, Mark S.	292.50
08/06/2009	Transactional Search by; Jarashow, Mark S.	651.25
08/12/2009	Transactional Search by; Krieger, Arlene G.	247.50
	Westlaw Total	2,844.69
	Word Processing – Logit	
08/13/2009		114.00
	Word Processing - Logit Total	114.00

BILL DISBURSEMENT SUMMARY		
Outside Messenger Service	\$	158.44
Meals		132.75
Local Transportation		262.89
Long Distance Telephone		167.77
Duplicating Costs-in House		325.80
Court Reporting Services		2355.80
O/S Information Services		806.24
Word Processing		114.00
In House Messenger Service		14.44
Travel Expenses - Transportation		-331.16
Travel Expenses - Lodging		330.91
Travel Expenses - Meals		55.00
Westlaw		2844.69
TOTAL DISBURSEMENTS/CHARGES		\$ 7,237.57

Navigant Consulting, Inc.
Invoice for the Month of August 2009



Navigant Consulting, Inc.
7 St. Paul Street, Suite 1210
Baltimore, MD 21202
(410) 528-4811 - Direct
(410) 528-4801 - Fax

September 3, 2009

Kenneth Pasquale
Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038

*For Services Rendered For
WR Grace Creditor's Committee - August 2009*

Professional Fees:

JH	2.00 hrs. @ \$350	\$700.00
ML	2.00 hrs. @ \$325	650.00
JS	4.50 hrs. @ \$325	<u>1,462.50</u>

Total Professional Fees.....\$2,812.50

Expenses:

None billable at this time.

Total Amount Due for August Services and Expenses\$2,812.50



Navigant Consulting, Inc.
 7 St. Paul Street, Suite 1210
 Baltimore, MD 21202
 (410) 528-4811 - Direct
 (410) 528-4801 - Fax

Timekeeper	Work		
	Date	Hours	Narrative
HOREWITZ, JESSICA	8/10/2009	2.00	Reviewed Martin report, met with team, participated in conference call with counsel.
LYMAN, MARY	8/3/2009	0.50	Reviewed Martin report
LYMAN, MARY	8/7/2009	0.25	Scheduled team meeting and calls
LYMAN, MARY	8/10/2009	1.25	Reviewed report, met with team, call with client
SIRGO, JORGE	8/3/2009	1.50	Review Martin report.
SIRGO, JORGE	8/5/2009	1.50	Review Martin report backup materials.
SIRGO, JORGE	8/10/2009	1.50	Prepare for and participate in call with client.